ITSC Project Status Summary, week ending September 12, 2002

Team	P	ID	Project	Staff	Contact	Start	End	Status	% Compl
HQ									
		O-034	IHS FY03 Enterprise Architecture (EA)	In House	McCain, Jim	1/14/2002	7/30/2002	In Progress	85%
IHS Area									
		I-078	VueCentric (VistAtion) Technology Transfer Prototype	Both	Danielson, Mike	4/11/2001	7/19/2002	Completed	100%
IST									
		O-045	Computer Security Awareness Notices	In House	Federico, Cathy	8/1/2002	9/30/2003	Ongoing (O&M)	14%
	Y	O-049	Continuity of Business Operations Plan (COOP)	In House	Atauvich, Jackie	2/1/2002	12/30/2002	In Progress	2%
		O-036	Disaster Contingency Plan	In House	Atauvich, Jackie	2/1/2002	12/30/2002	In Progress	40%
	Y	O-042	FRA (Facilitated Risk Assessment) Procedures	In House	Federico, Cathy	7/1/2002	12/30/2002	In Progress	60%
	Y	O-043	GISRA IG 2001 Task Implementation	Both	Federico, Cathy	8/1/2002	10/30/2002	In Progress	85%
	Y	O-048	GISRA IG 2002 Task Implementation	In House	Federico, Cathy	11/1/2002	4/30/2003	Not Started	0%
	Y	O-047	HHS Security Team Activities FY02	In House	Federico, Cathy	10/1/2002	9/30/2002	Ongoing (O&M)	96%
		O-050	IHS Security Handbook	In House	Federico, Cathy	9/12/2002	2/28/2003	In Progress	1%
	Y	O-046	Security Audit and Verification Planning	In House	Federico, Cathy	9/3/2002	2/28/2003	In Progress	5%
	Y	O-041	Security Test & Evaluation (ST&E) Plans	In House	Federico, Cathy	9/15/2002	2/15/2002	Not Started	0%
		O-044	Security Web Page Development	In House	Federico, Cathy	9/5/2002	10/30/2002	In Progress	5%
	Y	I-112	Verisgn Implementation	In House	Federico, Cathy	7/1/2002	10/30/2002	In Progress	40%
ITSC									
	Y	I-099	Clinical Graphical Desktop (VueCentric) Project: Phase II	Both	Pittman, Russell	7/11/2002	3/30/2003	Req Analysis	5%
		I-093	Data Warehouse Phase I: Pilot	In House	Klepacki, Stephanie	7/26/2001	10/30/2002	In Progress	84%
		A-146	Graphical User Interface (GUI) Standards Planning and Evaluation	Both	Bethea, Linza	7/15/2002	5/30/2003	In Contracting	6%
		O-020	ITSC FY02 Project Planning and Tracking Activities	In House	Gervais, Carl	10/1/2001	9/30/2002	Ongoing (O&M)	96%
SET									
	Y	A-038	Accounts Receivable (A/R) Debt Collection Package (Transworld)	Both	Gervais, Carl	3/1/2000	10/30/2002	Beta Test	90%
		A-114	Accounts Receivable (A/R) V. 1.7	In House	Lujan, Shirley	1/17/2002	6/30/2003	On Hold	10%
	Y	A-165	Administrative Resource Management System (ARMS) EISS Interface	In House	Fugatt, Anne	2/25/2002	10/31/2002	Coding	65%
		A-037	Administrative Resource Management System (ARMS) V 2.2 Travel Advance Form Automation	In House	Fugatt, Anne	9/1/2000	12/31/2002	On Hold	71%
		A-131	Asthma Register System V. 1.0 Enhancement and Deployment	Outsourced	Cullen, Theresa	8/15/2001	12/30/2002	Coding	66%
	Y	A-144	Behavioral Health Application Requirements and Design	Both	Cullen, Theresa	10/9/2001	12/30/2002	Req Analysis	60%
		I-073	CDC Immunization Data Exchange Pilot	Both	Huggins, George	2/2/2001	7/30/2001	Funding Needed	4%
		A-113	Contract Health System (CHS) V. 3.2	In House	Lujan, Shirley	6/21/2001	7/30/2002	On Hold	45%
		A-128	Contract Health System (CHS) V. 3.3: Transport Accountability	In House	Lujan, Shirley	10/1/2002	3/31/2003	Not Started	0%
		I-087	Enterprise Master Patient Index (MPI) Pilot Implementation	Both	Huggins, George	12/7/2001	12/30/2002	In Contracting	16%
		O-022	Evaluation of Clinical Impact of RPMS	Both	Cullen, Theresa	12/6/2001	6/25/2002	Completed	100%
	Y	I-063	File 200 Conversion	In House	Gervais, Carl	11/1/1999	12/30/2002	Deployment	95%
	Y	A-174	Fileman 22 Upgrade	In House	Fugatt, Anne	5/1/2002	10/30/2002	Coding	60%
	Y	A-145	GPRA+ (Plus) FY02 Redesign and Deployment	Both	Cullen, Theresa	9/24/2001	8/26/2002	Completed	100%

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	Y	A-167	GPRA+ FY03 (IHS GPRA Reporting System)	Both	Cullen, Theresa	6/26/2002	4/30/2003	Req Analysis	20%
		R-019	Handheld Point of Care Device Evaluation and Demo	In House	Hamstra, Scott	12/5/2001	8/30/2002	In Progress	95%
	Y	A-055	HIPAA Electronic Data Interchange (EDI) Deployment	Both	Gervais, Carl	8/22/2000	10/30/2002	Beta Test	55%
		A-169	HIV Case Management Application Requirements	Both	Cullen, Theresa	5/31/2002	10/30/2002	Req Analysis	15%
		A-173	ICD Code Updates FY03	In House	Lujan, Shirley	8/16/2002	9/30/2002	Coding	50%
		O-029	IHPES (ORYX) Maintenance	In House	Gomez, Mike	10/1/2001	9/30/2002	Ongoing (O&M)	96%
		A-017	Immunizations Information Exchange Support	Outsourced	Huggins, George	11/1/2000	8/31/2001	Funding Needed	1%
		O-002	ITSC Application Lifecycle Development Plan and Implementation	Both	Willie, Raymond	6/1/2001	6/30/2002	On Hold	25%
		A-141	Joslin Vision Network Diabetes Eye Care Project Phase II	Both	McCain, Jim	10/15/2001	8/30/2002	Verification	95%
		A-124	Laboratory V. 5.2 Upgrade	In House	Frazier, Tim	8/1/2001	10/31/2002	On Hold	70%
		A-108	Laboratory: Automated Sentinel Surveillance Pilot	Both	Moore, Catherine	2/1/2001	10/31/2002	Beta Test	85%
		A-035	Laboratory: Electronic Review and Signature Enhancement	Outsourced	Moore, Catherine	12/7/2000	10/30/2002	Beta Test	85%
		A-010	Laboratory: Interface to Reference Labs	Outsourced	Moore, Catherine	8/20/2001	12/31/2002	Coding	68%
		A-118	Laboratory: Order Process Enhancement (POV)	In House	Moore, Catherine	8/16/2001	10/31/2002	Design	40%
	Y	A-159	Medicaid Eligibility from States Enhancement Phase I	In House	Huggins, George	1/17/2002	9/30/2002	Coding	86%
	Y	A-160	Medicaid Eligibility from States Enhancement Phase II	In House	Huggins, George	5/1/2002	12/30/2002	Coding	10%
	Y	A-164	Mental Health/Social Services (MH/SS) V. 3.0 and GUI	Both	Cullen, Theresa	4/2/2002	3/30/2003	Coding	60%
		I-092	Messaging Standards Updates and Maintenance	Both	Gonzales, Arthur	10/1/2001	9/30/2002	Ongoing (O&M)	96%
		A-087	Nursing Acuity Application Modifications	In House	Cordova, Carlos	11/1/2001	8/30/2002	Req Analysis	5%
		A-132	Obstetrics (OB) Application Requirements and Evaluation	In House	Cullen, Theresa	2/11/2002	3/30/2002	On Hold	16%
	Y	A-119	Patient Chart GUI V. 1.2 Deployment and v. 1.3 Enhancements	In House	Cullen, Theresa	10/16/2001	10/30/2002	Beta Test	89%
	Y	A-100	Patient Information Management System (PIMS) v. 5.3	In House	Reisch, Walt	4/1/2000	10/30/2002	Alpha Test	85%
		A-070	Patient Registration V. 7.0	In House	Lujan, Shirley	10/2/2000	10/30/2002	Coding	69%
		A-082	PCC Enhancements	Outsourced	Griffith, Stan	10/1/2001	9/30/2002	Ongoing (O&M)	96%
	Y	A-112	PCC+ Customizable Encounter Form v. 1.1 National Deployment	Both	Cullen, Theresa	6/1/2001	8/1/2002	Completed	100%
	Y	A-172	PCC+ v. 1.2 National Deployment	Both	Taylor, David	7/26/2002	5/30/2003	Deployment	15%
		A-109	Pharmacy Data Management (PDM) Application	In House	Moore, Edgar	12/12/2000	10/31/2002	Alpha Test	75%
	Y	A-125	Pharmacy POS NCPDP V. 5.1	Both	Jaramillo, Lisa	2/4/2002	10/31/2002	In Contracting	68%
	Y	A-126	Pharmacy POS Site Implementation	In House	Jaramillo, Lisa	7/20/2001	12/31/2002	Deployment	60%
		A-051	Pharmacy: Adverse Reactions Tracking V. 4.0	In House	Moore, Edgar	10/2/2000	10/31/2002	Alpha Test	72%
		A-050	Pharmacy: Average Wholesale Price (AWP) Monthly Update	In House	Moore, Edgar	10/1/2001	9/30/2002	Ongoing (O&M)	96%
		A-154	Pharmacy: Drug Acquisition Cost Automatic Update	In House	McIntyre, Carlene	12/15/2001	6/30/2002	Coding	40%
		A-153	Pharmacy: Drug File Barcode Entry	Both	McIntyre, Carlene	1/15/2002	3/30/2003	On Hold	10%
		A-049	Pharmacy: Inpatient Medications V. 4.0/4.5 Deployment	In House	Moore, Edgar	10/2/2000	10/31/2002	Alpha Test	75%
		A-047	Pharmacy: National Drug File (NDF) V. 4.0 Distribution	In House	Moore, Edgar	10/2/2000	8/31/2002	Alpha Test	70%
		A-115	Pharmacy: Patient Drug Education Database Updates	In House	Moore, Edgar	7/1/2001	9/30/2002	Ongoing (O&M)	96%

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		A-142	Public Health Data Integration Pilot Project	Both	Cullen, Theresa	8/1/2002	3/30/2003	Funding Needed	1%
		A-075	Pyxis Implementation	Outsourced	McIntyre, Carlene	9/1/2000	10/31/2002	On Hold	85%
		A-123	Radiology V. 5	In House	Frazier, Tim	8/1/2001	12/31/2002	Coding	65%
		A-135	RPMS 3M HDM Interface Project Phase II	Both	Lahi, Sandra	8/1/2001	3/30/2002	Alpha Test	70%
		O-028	RPMS Ad Hoc Data Analysis Requests	In House	Griffith, Stan	10/1/2001	9/30/2002	Ongoing (O&M)	96%
		A-048	RPMS Application Ongoing Support	In House	Gervais, Carl	10/1/2001	9/30/2002	Ongoing (O&M)	96%
		A-129	RPMS FY02 Training Plan and Implementation	In House	Saavedra, Larry	10/1/2001	9/30/2002	Ongoing (O&M)	96%
		O-039	SET DEV 2002 ITSC Technical Conference Preparation	In House	Gervais, Carl	4/2/2002	8/9/2002	Completed	100%
		O-040	Software Documentation Handbook	In House	Chapek, Jade	2/7/2002	2/28/2003	In Progress	30%
	Y	A-054	Third Party Billing/AR Redesign (V. 3.0)	Outsourced	Lujan, Shirley	10/2/2000	12/30/2002	Design	25%
		A-005	Third Party Billing: Ambulatory Payment Class/Group (APC/APG) Migration Plan	In House	Gonzales, Arthur	11/1/2001	11/30/2002	Not Started	0%
		A-168	Triage Application Requirements	In House	Taylor, David	6/1/2002	12/30/2002	Req Analysis	10%
		I-072	VHA Initiatives Monitoring	In House	McCain, Jim	10/1/2001	9/30/2002	Ongoing (O&M)	96%
	Y	A-120	VRPMS Clinical Graphical User Interface (VueCentric "Lite")	In House	Evans, FJ	10/1/2001	4/30/2003	Design	25%
	Y	A-155	Web-based Flash Procedures	In House	Saavedra, Larry	2/6/2002	7/19/2002	Completed	100%
SET-NPIRS									
		O-033	NPIRS Data Archives Inventory	Both	Anzara, Melvin	1/24/2001	12/31/2002	On Hold	41%
	Y	I-090	NPIRS Data Mart Transition to Data Warehouse	In House	Herrera, Joseph	8/1/2002	4/30/2003	On Hold	5%
		I-119	NPIRS FRA: Reconfigure Server One to be Fault Tolerant	In House	Anzara, Melvin	10/1/2002	12/30/2002	Not Started	0%
		A-151	NPIRS FY01 GPRA Reporting	In House	Petrakos, Lisa	12/1/2001	7/30/2002	In Progress	90%
		A-166	NPIRS FY02 GPRA Reporting	In House	Petrakos, Lisa	6/1/2002	3/31/2003	Req Analysis	5%
		A-133	NPIRS FY02 Production Activities	In House	Petrakos, Lisa	10/1/2001	9/30/2002	Ongoing (O&M)	96%
		O-018	NPIRS Lifecycle Development Process and Implementation	In House	Petrakos, Lisa	10/2/2000	6/30/2002	On Hold	50%
	Y	O-035	NPIRS Security FRA Tasks	In House	Anzara, Melvin	8/15/2001	8/14/2002	In Progress	90%
	Y	I-095	NPIRS Tivoli Disaster Recovery Manager and, DLT Library Implementation	In House	Anzara, Melvin	12/1/2001	6/21/2002	Completed	100%
		I-096	NPIRS UPS Replacement	Both	DeLuche, Ryan	9/15/2001	9/15/2002	On Hold	35%
		A-140	Public Health Nursing (PHN) Reports Upgrade	In House	Petrakos, Lisa	10/1/2001	9/30/2002	Not Started	0%
		I-098	Social Security Number (SSN) Quarterly Update and Verification	In House	Ehrhart, Sue	6/17/2002	9/30/2002	In Progress	30%
		I-077	Social Security Number (SSN) Verification	In House	Ehrhart, Sue	7/1/1999	6/17/2002	Completed	100%
		A-060	Standard Code Book (SCB) Table Updates/Modifications via Intranet	In House	Herrera, Joseph	10/2/2000	5/30/2002	On Hold	50%
SET-Web									
		I-085	ADA 508 Web Template Implementation and Training	Both	Howe, Joye	10/1/2001	12/31/2002	In Progress	58%
		A-163	Dental Internet Site Enhancement/Redesign	In House	Conley, Ed	4/1/2002	8/30/2002	In Progress	1%
		A-158	Dental Intranet Site Enhancement	In House	Alleva, Catherine	12/15/2001	8/30/2002	Verification	98%
	Y	I-060	Executive Information Support System (EISS)	In House	Correa, Orlando	9/18/2000	12/31/2002	Coding	50%
		A-171	File Names Implementation	In House	Alleva, Catherine	6/6/2002	8/29/2002	Completed	100%
		A-147	GIS Data and Application Project Coordination	In House	Robar, Jo	10/1/2001	9/30/2002	In Progress	10%
		I-097	Intranet Redesign Project	In House	Robar, Jo	1/2/2002	6/30/2002	Verification	99%

Team	P	ID	Project	Staff	Contact	Start	End	Status	% Compl
		A-023	ITSC Resource Schedule Center Enhancements Phase II	In House	Correa, Orlando	10/2/2000	9/30/2002	On Hold	13%
		A-106	Job Vacancies Database Phase II	In House	Correa, Orlando	1/25/2001	12/31/2002	On Hold	5%
		A-170	Links & Docs Web Site Enhancements	In House	Alleva, Catherine	6/1/2002	1/31/2003	Req Analysis	15%
		I-029	Multi-Media Streaming Server Implementation	In House	Robar, Jo	3/19/2001	6/30/2002	On Hold	23%
		A-156	PCC+ Web-based Enhancement Request Database	In House	Anderson, Ryan	2/1/2002	6/27/2002	Completed	100%
		A-149	Public Affairs Photo Gallery Project	In House	Conley, Ed	11/1/2001	5/30/2002	Design	69%
		A-081	Web FY02 Ad Hoc Application and Site Enhancements	In House	Robar, Jo	10/1/2001	9/30/2002	Ongoing (O&M)	96%
		A-139	Web FY02 Site Maintenance	In House	Robar, Jo	10/1/2001	9/30/2002	Ongoing (O&M)	96%
		I-027	Web Infrastructure Design & Implementation	In House	Robar, Jo	8/15/2001	6/30/2002	On Hold	5%
		I-086	Web Security Subsystem Design and Implementation	In House	Robar, Jo	9/1/2001	9/30/2002	In Progress	25%
		A-107	Web Useability Evaluation and Redesign	Both	Robar, Jo	3/25/2001	6/29/2002	In Progress	75%
TMT									
		I-054	VA Connectivity Liaison	In House	Atauvich, Jackie	10/1/2001	9/30/2002	Ongoing (O&M)	96%
TMT-CSMT									
	Y	I-084	Cache' Conversion - Stage One	Both	Smith, Dale	5/14/2001	1/14/2002	In Progress	40%
		I-001	Integration Engine Deployment QDXi, formerly Cloverleaf)	Outsourced	Fisher, Tom	9/3/2002	2/28/2003	In Progress	1%
		I-002	Integration Engine Pilot (QDXi, formerly Cloverleaf)	Outsourced	McCain, Jim	12/4/2000	8/29/2002	Completed	100%
	Y	I-102	ITSC PC Installation	In House	Fisher, Tom	4/22/2002	8/30/2002	In Progress	95%
		I-030	Kernel 8 Security Options Part 3 Implementation	In House	Huggins, George	3/19/2001	9/12/2001	Not Started	0%
		I-120	PC Order and Deployment	In House	Fisher, Tom	9/9/2002	10/30/2002	In Progress	1%
	Y	I-107	RPMS NT Systems Review	In House	Fisher, Tom	10/1/2002	3/30/2003	Not Started	0%
		I-114	Support Center Server Enhancement	In House	Fisher, Tom	9/5/2002	10/18/2002	In Progress	1%
	Y	I-108	VTel Video Room System Conversion	In House	Fisher, Tom	7/1/2002	9/30/2002	In Progress	50%
		I-012	Windows 2000 Migration	In House	Fisher, Tom	10/2/2000	12/31/2002	In Progress	10%
		I-117	Windows XP Operating System Evaluation and Implementation	In House	Fisher, Tom	9/9/2002	10/9/2002	In Progress	1%
TMT-Net									
		I-044	Cache Flow Server Implementation	In House	Fisher, Tom	9/1/2000	6/30/2002	On Hold	65%
	Y	I-111	Cisco Network Management System Installation	In House	Fisher, Tom	4/1/2002	10/30/2002	In Progress	40%
		I-046	Disaster Recovery Plan for Servers	In House	Fisher, Tom	1/1/2002	6/30/2002	Not Started	0%
		I-082	ETrust Intrusion Detection Software Upgrade: URL Blocking Component	In House	Fisher, Tom	5/15/2001	6/30/2002	In Progress	70%
	Y	I-116	HIPAA Standards Data Transmission Implementation	In House	Fisher, Tom	8/20/2002	10/20/2002	In Progress	5%
		I-024	Internet/Intranet Services Operation and Maintenance	In House	Fisher, Tom	10/1/2001	9/30/2002	Ongoing (O&M)	96%
	Y	I-106	Local Area Network Wire Testing	Outsourced	Fisher, Tom	8/1/2002	10/31/2002	In Contracting	5%
	Y	I-110	Netmeeting Server Upgrade	In House	Fisher, Tom	7/1/2002	9/30/2002	In Progress	90%
		I-066	Network Intrusion Monitoring	In House	Fisher, Tom	1/1/2002	3/30/2002	In Progress	0%
		I-113	Network Security Projects	In House	Fisher, Tom	9/9/2002	11/30/2002	In Progress	1%
		I-081	Norton Anti Virus Mail Gateway Non-Exchange Server Phase	In House	Fisher, Tom	4/15/2001	3/31/2002	In Progress	28%

Team	P	ID	Project	Staff	Contact	Start	End	Status	% Compl
	Y	I-118	Peregrine Service Center Installation	In House	Fisher, Tom	9/11/2002	12/15/2002	In Progress	1%
		I-080	PIX 515 Firewall Installations – Area Offices	In House	Fisher, Tom	4/11/2001	8/1/2002	Completed	100%
	Y	I-109	Security Log Server Implementation	In House	Fisher, Tom	7/15/2002	9/15/2002	In Progress	85%
		I-055	Terminal Server Replacement Evaluation (RPMS Hardware)	In House	Fisher, Tom	6/1/2000	3/1/2002	On Hold	80%
	Y	I-100	TransWorld Site Consolidation	In House	Fisher, Tom	8/22/2002	10/30/2002	In Progress	1%
		I-115	UPS Shutdown Server System		Fisher, Tom	8/1/2002	10/15/2002	In Progress	40%
		I-052	Wan/LAN/OA/Servers Maintenance and Troubleshooting	In House	Fisher, Tom	10/1/2001	9/30/2002	Ongoing (O&M)	96%
		I-036	Wide-Area Network Backup System	In House	Fisher, Tom	10/2/2000	11/1/2002	In Progress	75%
		I-040	X.25 Elimination Plan	In House	Fisher, Tom	10/2/2000	12/30/2002	In Progress	95%
TMT-Tel									
	Y	I-105	Accord Audio Bridge Evaluation	In House	Fisher, Tom	8/15/2002	9/15/2002	In Progress	50%
	Y	I-104	CMS Satellite Installation and Monitoring	Both	Fisher, Tom	4/1/2002	3/30/2003	In Progress	40%
		I-101	FTS2001 Report Server & Reports	Both	Fisher, Tom	4/1/2002	10/30/2002	In Progress	15%
	Y	I-103	FTS2001/USDA Database Backup	In House	Fisher, Tom	9/3/2002	9/30/2002	In Progress	1%